

Subject: DSS Increment FY01.3 System Test Readiness Review (TRR)

TO: DDSC-E

1. The DSS Increment FY01.3 System Test Readiness Review was conducted on 29 May 2001, via conference call with Ogden, New Cumberland. List of attendees is as follows:

Ogden

Sharon Sandoval  
Laura Udy  
Barbara Eddy  
Bill Chadwell  
Margene Lewis  
Richard Douglas  
Bret Marston  
Reid Canning  
David Green  
Mike Sorrells  
Jeff Charlesworth

New Cumberland

Bob Bowen  
Rick Kalafsky  
Bill Butch  
Jerry Brandt  
Sherry Paylor  
Dave Griffin  
Dave Houseal

2. Barbara Eddy and Margene Lewis will be System Test Coordinators for this test.

3. The following agenda items were then reviewed:

a. Status of Software Baseline: Margene Lewis stated the impacted programs have been moved from DEVL to TEST and have been recompiled. Impacted programs that were not in DEVL will be moved down from PROD and recompiled also. A list of any programs that failed to recompile, had STUB change impacts or database deletion impacts was sent out (attached). Please review the list and get the fixes made as soon as possible.

b. Status of Databases and Database changes: Dave Green stated that for Increment FY01.3 there are 45 rolls. A nightly backup will be running in the TEST environment and will be good for 3 days.

c. Laura Udy reported Book-to-Book was run on Thursday, May 24<sup>th</sup> and cycles started on the 25<sup>th</sup>. Please note that on weekends and holidays Control M schedule will not run. Regular cycle schedule is as follows:

## DSSTEST.APS.JCL

Job names start with T1, SYSTEM=DSSTEST, ENVR=HWO2, SITEID=HWO2, FACID=T1

Job names start with T2, SYSTEM=DSSTEST, ENVR=HES2, SITEID=HES2, FACID=T2

Job names start with T3, SYSTEM=DSSTEST, ENVR=PPAP, SITEID=PPAP, FACID=T3

T3 can be changed by the user.

The following jobs are set-up:

XXINPUT - to input user data

XXENTRY - backup user data from XXINPUT, execute C7CA, C7AG, C7AT, C7AI

XXINITDB – init and no load SUE/435, PWR/440, RR5/802, run once per day. This will cover all sites. Don't run if CONTROL M is turned on.

XXMRO - executes DU40, DU49, and if N211 RC=0 runs DU43

XXMRO1 - executes DU40, DU42, run once per day. Don't run if CONTROL M is turned on.

XXMRO2 - executes DU43, run once per day after MRO1. Don't run if CONTROL M is turned on.

The following is CONTROL M set-up:

The JCL set-up is the same as above T1 for HWO2 and T2 for HES2

The cycles will run MON-FRI at the following times:(MDT)

0400 - 51 Cycle (MRO)

1000 - 53 Cycle (MRO)

1600 - 98 Cycle (WRAP UP)

0545-1545 C7AI every 15 mins

0600-1600 B32V every 30 mins

0600-1600 C8S2 every 30 mins

0600-1530 ENTR every 30 mins (no C7AT)

0545-1545 C7AL every 60 mins

Any questions call Ron Amidan at 586-0209.

d. Status of Test Environment – Mike Sorrells stated DSSTEST is ready for System Test.

e. e. Requirements Traceability to Applicable Test Cases: Barbara Eddy and PMs reported the following numbers of Scenarios and Test Cases for system test to date:

FY01.3 Test Cases	
Addressing	7
CCP	9
COSIS	18
Hazardous	10
Inventory	24
Item Data	23
Packing	27
Pick	8
PPC	4
Receiving	64
Rewarehousing	11
Small Parcel	30
TPF	
Transportation	119
Workload Planning	59

Each PM is responsible for updating INFOMAN with test case status and for establishing / maintaining a hardcopy library of each successful test case. Successful test cases must be signed off by a test conductor and a test analyst (cannot be the same person for both).

Search string for system test updates:

**se stun\_sfy01.3 type/case scen\_TP. tcst\_n**

**type/case** Identifies the record as a test case (you can use type/ddr to search for DDRs).

**scen\_TP.** Identifies the first two letters of the test case. The period is like a wildcard for the remaining characters. If you want to narrow the search, just finish typing the test case scenario number (TP-055-0-A) To search for a specific test case number the prefix is ecaf/

**tcst\_n** Identifies the status of the test case. All test cases are input with a status of not started (n) If there is a DDR against the test case, INFOMAN will change the status of that test case to unsuccessful (u)

Other Test Case Status: S - Successful

X - Canceled

M - Moved to another increment (must give an explanation in the remarks)

P - Partially tested (no credit is given on the status report for partially tested)

5. Test Schedule: A conference call between Ogden and New Cumberland will be held at 1300 MDT/1500 EST on Thursday, 31 May 2001 to discuss testing progress. Future meetings will be decided at that time.

6. There were no additional comments or questions. The meeting was adjourned.

Margene Lewis  
Barbara Eddy  
Test Coordinators